

**GOVERNMENT OF TELANGANA
ABSTRACT**

ELECTIONS – Payment towards Intercom Service charges used in O/o CEO, Telangana– Expenditure of **Rs.750/-** Sanctioned - Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 1313

**Dated: 04-09-2020.
Read the following:-**

1. From M/s. Abhinav Vision Enterprises, Secunderabad,
Invoice No. 053, dt: 25.08.2020.

ORDER:

The M/s. Abhinav Vision Enterprises, Secunderabad, have furnished the bill reference read above for an amount Rs. 750/- (Rupees Seven hundred and fifty Only) towards Intercom service charges in the O/o. CEO, Telangana and requested to arrange of payment.

2. After careful examination, Government hereby accord sanction for drawl and payment of an amount of **Rs.750/-** (Rupees Seven Hundred and Fifty Only) to M/s. Abhinav Vision Enterprises, Secunderabad, towards Intercom service charges in the O/o. CEO, Telangana

3. The expenditure sanctioned in para 2 above shall be debited to **"2015-Elections- M.H. 103- Preparation and Printing of Electoral Rolls S.H.(04) Assembly and Parliamentary Constituencies – 130-Office expenses-132 - Other Office Expenses"** .

4. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 2 above, and credit in favour of "M/s. Abhinav Vision Enterprises, **A/c No. 991003000001611, TELANGANA STATE CO OPERATIVE APEX BANK, TARNAKA BRANCH, SECUNDERABAD, IFSC Code: TSAB0000110**".

5. This order does not require the concurrence of the Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**Dr. SHASHANK GOEL
CHIEF ELECTORAL OFFICER &
E.O PRL. SECRETARY TO GOVERNMENT**

To
The M/s. Abhinav Vision Enterprises, Secunderabad,
The General Administration (Claims.C) Department (w.es.).
The Director of Treasuries and Accounts, Telangana.
The Accountant General, Telangana., Hyderabad.
S.F./S.C.

//FORWARDED :: BY ORDER//

SECTION OFFICER